

EXHIBIT 1

BLMIS ACCOUNT NO. 1H0165 - URI AND MYNA HERSCHER FAMILY TRUST

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10	Column 11
		<u>Transaction Amount</u>								
<u>Date</u>	<u>Transaction Description</u>	<u>Reported in Customer Statement</u>	<u>Cash Deposits</u>	<u>Cash Withdrawals</u>	<u>Transfers of Principal In</u>	<u>Transfers of Principal Out</u>	<u>Balance of Principal</u>	<u>90-Day Preferential Transfers</u>	<u>2-Year Fraudulent Transfers</u>	<u>6-Year Fraudulent Conveances</u>
12/21/2004	CHECK WIRE	2,000,000	2,000,000	-	-	-	2,000,000	-	-	-
1/4/2007	CHECK WIRE	(2,500,892)	-	(2,500,892)	-	-	(500,892)	-	(500,892)	(500,892)
1/12/2007	CHECK	(4,662)	-	(4,662)	-	-	(505,554)	-	(4,662)	(4,662)
	Total:		\$ 2,000,000	\$ (2,505,554)	\$ -	\$ -	\$ (505,554)	\$ -	\$ (505,554)	\$ (505,554)